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**MEMORANDUM**

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**TO:** MEMBERS OF THE ICOC  
**FROM:** RAFAEL AGUIRRE-SACASA/CIRM LEADERSHIP TEAM  
**DATE:** January 25, 2024  
**RE:** AGENDA ITEM 14 - '22-'23 PERFORMANCE AUDIT

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Moss Adams will be presenting their findings for the Performance Audit FY 22/23 to the CIRM Board at the ICOC meeting on January 25, 2024.

CIRM's Leadership Team is preparing a Management Response to Moss Adams's findings and is planning to present the response to the Governance Subcommittee at their meeting in February 2024. Subsequently, the Leadership Team will present the Management Response to the full Board at the ICOC meeting in February 2024.